PRINTED: 06/29/2010 FORM APPROVED DEPARTMENT OF HEALTH AND HUMAN SERVICES OMB NO. 0938-0391 CENTERS FOR MEDICARE & MEDICAID SERVICES (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING C B. WING 06/24/2010 445292 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 240 HOSPITAL LANE, PO BOX 300 BEECH TREE MANOR JELLICO, TN 37762 PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION SUMMARY STATEMENT OF DEFICIENCIES ID (X4) ID EACH CORRECTIVE ACTION SHOULD BE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PRÉFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) This Plan of Correction is prepared F 000 F 000 INITIAL COMMENTS and executed because it is required by the provisions of State and Federal law and not because Beech Tree Complaint investigations for TN00025739; Manor agrees with allegation(s) and TN00025842: TN00025882: TN00025266. citation(s) listed on this Statement of TN00025208 and TN00026104 were completed Beech Tree Manor Deficiencies. at Beech Tree Manor between June 21, 2010, maintains that the alleged deficiencies and June 24, 2010. No deficiencies were cited do not individually or collectively under 42 CFR Part 483.13 Requirements for substandard care constitute Long Term Care. jeopardize the health and safety of the residents; nor are they of such Deficiencies were cited for #TN00025905. character so as to limit our capability #TN00025919, #TN00025252, and complaint to render adequate care. This Plan of #TN00025361. Correction shall also serve as the facility's written Credible Allegation of F 223 F 223 483.13(b), 483.13(b)(1)(i) FREE FROM Compliance. SS=D ABUSE/INVOLUNTARY SECLUSION 7/17/10 F 223 The resident has the right to be free from verbal, Residents #5 and #6 will be free sexual, physical, and mental abuse, corporal punishment, and involuntary seclusion. from verbal, sexual, physical, and abuse, corporal mental The facility must not use verbal, mental, sexual, punishment, and involuntary or physical abuse, corporal punishment, or seclusion per the facility's Abuse involuntary seclusion. Policy and Personal Electronic Device Policy. All residents will be free from verbal, sexual, This REQUIREMENT is not met as evidenced physical. mental abuse, punishment, and Based on medical record review, policy review, corporal the observation and interview, the facility failed to involuntary seclusion per prevent abuse for two residents (#5 and #6), of facility's Abuse Policy fourteen residents reviewed. Personal Electronic Device Policy. Facility staff will be inserviced by The findings included: the Director of Nursing or the Staff Development Coordinator Resident #5 was admitted to the facility on May 8, about the facility's Abuse Policy 1998, with diagnosis of Seizures, Mental including reporting of suspected Retardation, Psychosis with Depression and abuse and the facility's Personal

resident had both short and long term memory LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER, REPRESENTATIVE'S SIGNATURE

Anxiety. Medical record review of the Minimum

Data Set dated June 2, 2010, revealed the

2 W. Wheeler

Administrator

Electronic Device Policy.

abuse

(X6) DATE

be

will

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date of survey whether or not a plan of correction is provided. For harsing notices, the above limiting notices, the above limiting and the date of correction is requisite to continued days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

allegation

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUI B. WIN	LDING		1	C
	····	445292	B. Will			06/2	4/2010
	ROVIDER OR SUPPLIER			24	EET ADDRESS, CITY, STATE, ZIP CODE 10 HOSPITAL LANE, PO BOX 300 ELLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES  / MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPL DEFICIENCY)	OULD BE	(X5) COMPLETION DATE
F 223	"moderately impair the resident was to Record review of th #3 (licensed practic	ige 1 ident's cognitive status was ed." Further review revealed tally dependent in bathing. ne facility's statement from LPN cal nurse) dated May 26, 2010, and heard a rumor from a CNA	F 2	223	Director of Nursing, MI	strative istrator, ssistant DS/Care Worker,	1
	(certified nurse ass on a cell phone of r tubLPN #3 stated had told her about	istant) that there was a video resident #5 in the whirlpool I she did not remember who it, but stated that she thought ut it sometime during the			Manager. Any allegation of will be discussed and reviet the monthly Quality Associated to verthe facility Abuse Policy Personal Electronic Devices is being adhered to by	ewed in surance rify that and the e Policy	
	#4 dated May 27, 2 working with her ha resident #5 in the w instructed LPN #4 t	ne facility's statement from LPN 010, revealed "2 CNAs and reported seeing the video of whirlpool tub. The DON to have both CNAs come seeing morning to discuss this			staff.	lacility	
	CNA #3 dated Maysometime in the lasen a video taped whirlpool bath tub. #4's cell phone. Ch	te facility's statement from 28, 2010, revealed " ast couple of weeks she had recording of resident #5 in the The recording was on CNA NA #3 stated that she told CNA have that on her phone and large nurse"					
	CNA #6 dated Maysometime within that seen a video to of resident #5 in the	the facility's statement from 28, 2010, revealed " the past couple of months, she aped recording on a cell phone whirlpool tub. She did not whone it was or who had seen					

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPL A. BUILDING	E CONSTRUCTION	(X3) DATE S COMPL	ETED
		445292	B. WING		06/2	C 24/2010
	PROVIDER OR SUPPLIER	L	240	ET ADDRESS, CITY, STATE, ZIP O HOSPITAL LANE, PO BOX 3 LLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENCE	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE
F 223	CNA #4 dated May revealed "I took a verification whirlpool and show housekeeping. No shower team. Afte I deleted the video Record review of the DON dated May 28 receiving (CNA # the recording of a rewas read by the DOA Administrator then the option to either time She then left was escorted from Interview with CNA p.m., in the conference had showed her the stated she thought sometime in the mithe exact date. CN informed her super phone video. CNA	ne facility's statement from 28, 2010, at 4:00 p.m., rideo of (resident #5) in the red it to (housekeeper #1) in the very long after I joined the reshowing (housekeeper #1) from my phone "  The facility's statement from the red it to xery long after I joined the reshowing (housekeeper #1) from my phone "  The facility's statement from the red it is the facility's statement regarding resident in the whirlpool tub, it is 2010, revealed " Upon 4) written statement regarding resident in the whirlpool tub, it 2010 and Administrator. The stated to CNA #4 that she had resign or be terminated at this the administrator's office and the building by the DON "  #3 on June 22, 2010, at 2:30 rece room, revealed CNA #4 recell phone video. CNA #3 she had seen the video ddle of April - but did not know IA #3 stated she immediately visor (LPN #3) of the cell #3 stated she could see whirlpool tub - splashing the	F 223			
	p.m., in the confere the cell phone vide she could see the r not see any other " could not remembe Additional interview 2010, at 2:00 p.m., the shower room w	#6 on June 21, 2010, at 3:15 ence room, revealed she saw of resident #5. She stated resident, however she could body parts." She stated she er when she saw the video. If with CNA #6 on June 22, revealed she denied being in with CNA #4 when she was the video of resident #5.				

STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	187 X	IPLE CONSTRUCTION	(X3) DATE S COMPLI	
		445292	B. WING _	IG	1	C 24/2010
	ROVIDER OR SUPPLIER	440292	1 2	REET ADDRESS, CITY, STATE, ZIF 240 HOSPITAL LANE, PO BOX	CODE	-4/2010
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE AC' CROSS-REFERENCED TO DEFICIENCE	TION SHOULD BE THE APPROPRIATE	COMPLETION DATE
F 223	at 2:00 p.m., in the she never did see thad heard about it.  Interview with LPN a.m., by phone, reversecific date she with cell phone video interview revealed cell phone video.  Interview with CNA 2010, at 10:30 a.m. did use her cell phote the whirlpool tub. So could be seen "from she showed it to rewell and then deleted to the deleter of the delete	sekeeper #1 on June 22, 2010, conference room, revealed the cell phone video, but she #3 on June 24, 2010, at 10:00 realed she could not recall the ras informed of the existence of o of resident #5. Further LPN #3 had never seen the	F 223			

	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		LDING	E CONSTRUCTION	(X3) DATE S COMPL	
	ROVIDER OR SUPPLIER	445292		STREE	ET ADDRESS, CITY, STATE, ZIP HOSPITAL LANE, PO BOX 3 LLICO, TN 37762	CODE	24/2010
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE HE APPROPRIATE	(X5) COMPLETION DATE
F 223	2010, at 2:00 p.m. revealed the cell penforced prior to the enforced prior to the line of the 2010, at 11:30 a.m. have any system inviolation of cell phoson of cell phoson of the definition of most limited to, hum limited	Director of Nurses on June 22, in the conference room, hone policy had not been ne cell phone video incident.  Administrator on June 21, n., revealed the facility did not in place to monitor possible one policy by employees.  Ity's "Abuse" policy revealed ental abuse is defined as "but iniliation, harassment"  Director of Nurses on June 23, in the conference room, dent's rights were not protected admitted to the facility on July 7, ses of Intermittent Explosive is, Mental Retardation, and record review of the Minimum ne 9, 2010, revealed the short and long term memory eview revealed the resident's as "moderately impaired." realed the resident had socially avior and resisted care.  Ity's statement from CNA sistant) #4 dated May 26, 2010, standing at the 300 hall nurse's of the nurse's LPN (licensed is was arguing with (resident en picked up the phone and in (LPN #3) looked at said 'I hope they send you out	F	223			

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUF		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	100 50	X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
			B. WII	LDING NG		06/	C 24/2010	
NAME OF P	ROVIDER OR SUPPLIER	445292			ET ADDRESS, CITY, STATE, ZIP (		24/2010	
	TREE MANOR			240	HOSPITAL LANE, PO BOX 30 LLICO, TN 37762			
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETION DATE	
F 223	back then(LPN # nut house, that's will review of the facili (not dated) reveale resident #6 was ha redirected she kept unassisted. Instruct spoke with her brot some place else to to go to nut house had her shoe off the Instructed her if she call the police. She stated to her with the nut house and you called for DON to continue with Direct 22, 2010, at 2:10 preported her condupending investigating Further interview resuspended for three rights related to ver Review of the facility dated May 26, 2010 violation of resident abuse police3 dated Interview with LPN a.m., by telephone, #6 that she "would Further review reversides."	esident #6) said something #3) said 'you should be in the here you need to be"  ty's statement from LPN #3 d "On May 26, 2010, ving several behaviors had t getting out of merri-walker cted her that office staff had ther concerning finding her live she stated she didn't want then after several minutes she reatening to throw it at me. the threw it that someone would the stated she didn't care. I his behavior you will have to go but don't want that. I then come to floor."  ctor of Nurses (DON) on June .m., revealed LPN #3 had tect to her and was sent home on of allegation of abuse. Evealed LPN #3 was the days for violation of resident rebal abuse.  ty's employee conference 0, stated "employee in t's rights related to verbal	F	223				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED			
HIND P DAIL O	T CONNECTION	98° 6.0 (90.0 kg)	A. BUI		IG	00"	C
NAME OF P	ROVIDER OR SUPPLIER	445292	J. VVII		REET ADDRESS, CITY, STATE, ZIP COL		24/2010
BEECH T	REE MANOR			2	240 HOSPITAL LANE, PO BOX 300 JELLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	COMPLETION DATE
F 223	p.m., revealed she remarks to resident revealed she report nurse and the LPN investigation.  Review of the facilityVerbal abuse is written or gestured disparaging and definition of the 10:30 a.m., in the resident dressed a aide). Interview with revealed she did nurse in the conference of the p.m., in the conference of the resident dressed and interview with the Lep.m., in the conference of the resident dressed and interview with the Lep.m., in the conference of the resident dressed and interview with the Lep.m., in the conference of the resident dressed and the	age 6 a #4 on June 21, 2010, at 12:45 heard LPN #3 make rude at #6. Further interview ted the incident to the charge awas sent home pending  atty's policy on "Abuse" revealed defined as any use of oral, language that includes erogatory terms to residents"  resident on June 24, 2010, at resident's room, revealed the and in Meri-walker (ambulation at the resident at that time ot recall the incident.  DON on June 23, 2010, at 2:15 ence room, confirmed the LPN ent #6's rights related to verbal	F:	2223			
	policies and proce- mistreatment, neg	DP/IMPLMENT T, ETC POLICIES evelop and implement written	F	226			
	by:	NT is not met as evidenced record review, policy review,					

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CENTER	S FOR MEDICARE	& MEDICAID SERVICES				· · · · · · · · · · · · · · · · · · ·
	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MU A. BUILI	LTIPLE CONSTRUCTION DING	(X3) DATE SU COMPLE	TED
		445292	B. WING	3	500	C 4/2010
NAME OF P	ROVIDER OR SUPPLIER		1	STREET ADDRESS, CITY, STATE, ZIP CO	DE	
	TREE MANOR			240 HOSPITAL LANE, PO BOX 300 JELLICO, TN 37762		
	CUMMADY CT	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF COR	RECTION	(X5)
(X4) ID PREFIX TAG	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	PREFIX TAG		SHOULD BE	COMPLETION DATE
F 226	Continued From pa	age 7	F 2			7/17/10
	observation and interview, the facility failed to immediately report allegations of abuse for two residents (#1 and #5) of fourteen residents reviewed.			•	istreatment, e per the blicy which	
	The findings includ	ed:		being reported imm Administration, All re	nediately to	
	December 26, 200 Paraplegia Second and Depression. Minimum Data Set the resident had no deficits and no cog Record review of fa (certified nurse ass 2010, revealed "I of fussing at (reside She was made - sa quit calling her all hook place on Thur Further review reversion."	dmitted to the facility on 7, with diagnoses including lary to Motor Vehicle Accident, Medical record review of the dated April 19, 2010, revealed o long or short term memory initive impairment.  acility's statement of CNA sistant) #5 dated February 22, bserved(resident #1) sister ent #1) and talking down to her. aying(resident #1) needed to hours of the night. This event sday, February 18, 2010" ealed this event took place in the resident's room.	2	be free from veri physical, and ment corporal punishme involuntary seclusion facility's Abuse Polical will be inserviced by of Nursing or Development Coording the facility's Abuse including reporting of abuse, and the facility Electronic Device Pallegation of abuse discussed in the facility	ntal abuse, ent, and on per the cy. All staff the Director the Staff nator about use Policy, of suspected ty's Personal Policy. Any se will be acility's A.M. dministrative	
	February 18, 2010, "Resident family m nursing home. Recroom - then they caroom doors and sn in a old man was w CNAs enter room came out shortly. Said resident's sisted verbally abusive to came out of room -	iew of the Nurse's Note dated at 7:10 p.m., revealed ember(sister) came to sident and sister went into her ame out and went outside day noked - When they came back with them. They entered room older man came out(sister) When CNA came out of room, er pulled her hair and was ward resident. Resident then said she called the police on gher hair and spitting in her		staff to include the A Director of Nursing Director of Nursing Plan Nurse, Soci Activity Director, Manager. Any allega will be discussed and the monthly Quality Committee meeting the facility Abuse Po Personal Electronic I is being adhered to staff.	g, Assistant g, MDS/Care ial Worker, and Dietary tion of abuse d reviewed in y Assurance to verify that blicy and the Device Policy	

face and calling her names. 7:30 p.m. Police

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MU A. BUILI	LTIPLE CONSTRUCTION DING	(X3) DATE S COMPL	ETED C
		445292	B. WING	3	06/:	24/2010
	PROVIDER OR SUPPLIER		;	STREET ADDRESS, CITY, STATE, ZIP ( 240 HOSPITAL LANE, PO BOX 30 JELLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TI DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETION DATE
F 226	Said if(sister) ca have paper work so have paper work so Record review of fadated February 19, and myself went to and(sister) was a(sister) pulled(a paralyzed whore.  Record review of fa (not dated) reveale February 18, 2010, her boyfriend came (sister) was already and(CNA #6) was changing her and her vulgar names, spit in her face and around - went to called her everythir told us to call the p	out - took resident's statement. me back to call - and he would end to nursing home in am"  acility's statement of CNA #6 2010, revealed "(CNA #3)(resident #1) room to dry her arguing, then it escalated until resident #1) hair and called her  acility's statement of CNA #3 d "It was on Thursday night - about 7:10 p.m(sister) and e in to see(resident #1) y mad when she came in, me as in(resident #1) room her sister came in mad, calling went over to(resident #1) I pulled her hair, and turned (resident #1) doorway and hig and then left(resident #1) olice for her, the police came and said if(sister) came back	F 2:	26		
	18, 2010, at 19:20, reported that her si (facility) where she yelling at her then pher two to three timestated that the sister she believes that he	ne police report dated February revealed "(resident #1) ister from Kentucky came to is a resident and started bulled her hair and then struck nes then left(resident #1) er lives in Kentucky and that er sister has been drinking an ge because of her actions"				
	Director of Nurses	ne facility's statement from the (DON) dated February 19, sister of(resident #1) visited				

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIP  A. BUILDING  B. WING	LE CONSTRUCTION	(X3) DATE S	ETED C
		445292	B. WING		06/2	24/2010
	PROVIDER OR SUPPLIER		24	EET ADDRESS, CITY, STATE, ZIP ( 0 HOSPITAL LANE, PO BOX 30 ELLICO, TN 37762		
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F 226	She went out to so went back into result and stated that and spit in her fact had called the pollouilding Physical shifts following the no injuries The owere instructed to returned to (facitaken to police de Record review of Order dated Febroresident's sister was 2010, that she is property and if the police department Interview with CN. p.m., in the conferesident #1 and ho incident. CNA #5 sister pushing resident #1 and ho incident. She state cussing resident #1 sister pushing resident #1's sister she left the area #5 confirmed she did not immediate the facility's abuse Observation of resident, reveal	R-10 at approximately 7:00 p.m. moke with the visitors. They sident's room. Around 7:30 p.m oom and (resident #1) came at her sister had pulled her hair e (resident #1) stated that she ice (sister) had left the all assessment was done times 3 e incident. Nursing staff found resident and direct care staff notify the police if her sister lity) No trespassing order partment by DON"  The facility's No Trespassing uary 19, 2010, revealed the reas notified on February 19, not welcome" on facility's e sister did trespass the local awould be notified.  A #5 on June 23, 2010, at 2:55 rence room, revealed she saw resident #1's ident #1 in the wheelchair down and at that time the sister was at 1 and calling resident #1 stated she did not notify the recincident and after she saw are cussing and calling her names "to go have a cigarette". CNA did not protect the resident and ly notify the supervisor as per	F 226			

	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) M A. BUII	ULTIPLE CONSTRUCTION  LDING		TE SURVEY MPLETED
		445292	B. WIN	IG		06/24/2010
	ROVIDER OR SUPPLIER	L		STREET ADDRESS, CITY, STATE 240 HOSPITAL LANE, PO B JELLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFI TAG	X (EACH CORRECTIVE CROSS-REFERENCED	N OF CORRECTION E ACTION SHOULD BE TO THE APPROPRIAT CIENCY)	(X5) COMPLETION E DATE
F 226	revealed she and "Further interview rehair" and called her hair" and called her literview with the Ep.m., in the confered did not follow the fathe charge nurse of the charge nurse of the charge nurse of Resident #5 was an 1998, with diagnos Retardation, Psych Anxiety. Medical rebata Set dated Jurresident had both sideficits and the resident was to Record review of the (licensed practical revealed "she had that there was a vid #5 in the whirlpool not remember who stated that she thosometime during the Interview with LPN a.m., by phone, revision with the cell phone vided did not report it immodured the DON found out about the did consider the cell phone characteristics.	time in the conference room,her sister had an argument". evealed the sister "pulled her r a "paralyzed whore".  OON on June 23, 2010, at 2:15 ence room, confirmed CNA #5 acility's abuse policy and notify	F2	226		

STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPI A. BUILDING	LE CONSTRUCTION	(X3) DATE S COMPL	SURVEY ETED C
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F 226	Record review of the CNA #6 dated May sometime within had seen a video to of resident #5 in the remember whose paseen the video." In 21, 2010, at 3:15 paseen the video. In 21, 2010, at 3:15 paseen the video seen the existence supervisor. Stated report it." Stated seen the video seen the video seen the video seen the facility of the facility of the facility of the seen the video recording fur personal electronic time on company passees and reserview of the facility of the facilityAny alleged violations will be considered the facility of the	to the DON or administration.  The facility's statement from 28, 2010, revealed " The past couple of months, she aped recording on a cell phone whirlpool tub. She did not obnone it was or who else had atterview with CNA #6 on June .m., in the conference room, he cell phone video of resident e could see the resident, not see any other "body she could not remember when CNA #6 stated she did not e of the cell phone video to her "I don't know why I didn't he did not follow the facility's abuse.  The facility's statement from 28, 2010, at 4:00 p.m., video of (resident #5) in the sty's "Personal Electronic ealed " the use of personal is allowed only in designated eas or personal vehicles the citions and/or other audio or actions commonly found on a devices is not allowed at any property. The use of such ansidered a violation of	F 226			

TATEMENT	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING  B. WING		(X3) DATE SURVEY COMPLETED  C  06/24/2010	
	ROVIDER OR SUPPLIER	445292	240	T ADDRESS, CITY, STATE, ZIP HOSPITAL LANE, PO BOX 3 LICO, TN 37762	CODE	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO T DEFICIENCE	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETION DATE
F 226	immediately The of abuse or suspect report such incider Administrator or D. Interview with the 2010, at 11:30 a.m. have any system in violation of cell photon interview with the p.m., confirmed all	rector of Nursing Services person observing an incident cting abuse must immediately into the charge nurse and the irector of Nursing"  Administrator on June 21, i., revealed the facility did not in place to monitor possible one policy by employees.  DON on June 23, 2010, at 2:15 legations of abuse were not itely to administration.	F 226			
F 431 SS=D	The facility must ea licensed pharma of records of rece controlled drugs in accurate reconcilir records are in ord controlled drugs is reconciled.  Drugs and biological controlled drugs are conciled.	DRUG RECORDS, RUGS & BIOLOGICALS  employ or obtain the services of acist who establishes a system ipt and disposition of all a sufficient detail to enable an ation; and determines that drug er and that an account of all a maintained and periodically cals used in the facility must be	F 431			
	labeled in accorda professional princ appropriate acces	ance with currently accepted iples, and include the sory and cautionary the expiration date when				

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED	
		445292	A. BUILDING B. WING			C 06/24/2010	
	ROVIDER OR SUPPLIER	L.	.1	24	EET ADDRESS, CITY, STATE, ZIP CODE 0 HOSPITAL LANE, PO BOX 300 ELLICO, TN 37762		
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE API DEFICIENCY)	HOULD BE	(X5) COMPLETION DATE
F 431	In accordance with State and Federal laws, the facility must store all drugs and biologicals in locked compartments under proper temperature controls, and permit only authorized personnel to have access to the keys.  The facility must provide separately locked, permanently affixed compartments for storage of controlled drugs listed in Schedule II of the Comprehensive Drug Abuse Prevention and Control Act of 1976 and other drugs subject to abuse, except when the facility uses single unit package drug distribution systems in which the quantity stored is minimal and a missing dose can be readily detected.  This REQUIREMENT is not met as evidenced by: Based on medical record review and interview the facility failed to secure medications for one resident (#9) of fourteen residents reviewed.  The findings included:  Resident #9 was admitted to the facility on December 6, 2006, with diagnoses including Falls		F 431		Resident #9 will receive medications in a secure manner and medications will not be left at bedside. Residents will receive medications in accordance with State and Federal laws and currently accepted professional principles and standards including, but not limited to, no medications left unattended at residents' bedside. All licensed nurses will be inserviced by the Assistant Director of Nursing on proper medication pass, including not leaving medications at bedside. Random medication pass audits will be performed by the Assistant Director of Nursing or the facility's pharmacy nurse consultant weekly for four (4) weeks, then PRN to monitor medications remaining secure and not left unattended at bedside. Results of audits will be presented by the Director of Nursing and discussed in the monthly Quality Assurance		7/17/10
	Medical record review of the Minimum Data Set dated March 11, 2010, revealed the resident had long and short term memory impairment and was modified independent for daily decision making skills.				Director, Administrator, of Nursing, Assistant Director, Nursing, MDS/Care Plan Social Worker, Activity Dietary Manager, and administrative staff memb	Director of an Nurse, Director, and other	

DEPARTMENT OF HEALTH AND HUMAN SERVICES	
CENTERS FOR MEDICARE & MEDICAID SERVICES	

CENTERS FOR MEDICARE STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION  A. BUILDING			(X3) DATE SURVEY COMPLETED	
		445292	B. WING		2	C . 06/24/2010	
NAME OF PROVIDER OR SUPPLIER  BEECH TREE MANOR			STREET ADDRESS, CITY, STATE, ZIP CODE 240 HOSPITAL LANE, PO BOX 300 JELLICO, TN 37762				
(X4) ID PREFIX TAG	(EACH DEFICIENC)	TEMENT OF DEFICIENCIES  Y MUST BE PRECEDED BY FULL  SC IDENTIFYING INFORMATION)	ID PREF TAC		PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPF DEFICIENCY)	ULD BE	(X5) COMPLETION DATE
F 431	dated May 17, 2010 R/T (related to) cur at BS (bed side)  Telephone intervie 2010 at 3:00 p.m. of CNA #8 came out of cup full of medicatic confirmed RN #2 with medication pass, be medications for resconfirmed the medications for resconfirmed the medications were notificated where the cup of the resident in the cup of medications for resconfirmed the medications for resconfirmed the medications were notificated where the cup of the resident in the cup of medications for resconfirmed the cup of medications for resconfirmed the resident in the cup of medications for resconfirmed the medications for resconfirmed the cup of medications fo	ew of the Physician's order D, revealed "Hold a.m. meds of meds (medications) found of meds (medications) found of the resident's room with a cons. Continued interview was in the process of the uthad not prepared the cident #9. Further interview ication cup had the resident's visician and the Director of ed, and the a.m. medications tified Nursing Assistant) #8 on the conference room confirmed upon entering the resident's mad a cup of medications in edications were noted on the terview confirmed CNA #8 took ions from the resident and ications on the floor and gister Nurse #2.  Director of Nursing on June 23, the above findings, and the secured and not left	F	431			

